

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 19-15213-PMM**

WILLIAM R. YELLETS  
LINDA J. YELLETS (DECEASED)  
158 E MAIN STREET  
MACUNGIE PA 18062

Petition Filed Date: 08/20/2019  
341 Hearing Date: 10/01/2019  
Confirmation Date: 10/29/2020

Case Status: Completed on 7/29/2024

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/07/2023	\$650.00		08/14/2023	\$650.00		08/21/2023	\$650.00	
08/28/2023	\$650.00		09/05/2023	\$650.00		09/13/2023	\$650.00	
09/19/2023	\$650.00		09/25/2023	\$650.00		10/02/2023	\$650.00	
10/10/2023	\$650.00		10/18/2023	\$650.00		10/23/2023	\$650.00	
10/30/2023	\$650.00		11/06/2023	\$650.00		11/13/2023	\$650.00	
11/21/2023	\$650.00		11/28/2023	\$650.00		12/04/2023	\$650.00	
12/11/2023	\$650.00		12/18/2023	\$650.00		12/27/2023	\$650.00	
01/03/2024	\$650.00		01/09/2024	\$650.00		01/16/2024	\$650.00	
01/23/2024	\$650.00		01/29/2024	\$650.00		02/05/2024	\$650.00	
02/13/2024	\$650.00		02/20/2024	\$650.00		02/27/2024	\$650.00	
03/05/2024	\$650.00		03/11/2024	\$650.00		03/18/2024	\$650.00	
03/25/2024	\$650.00		04/01/2024	\$650.00		04/08/2024	\$650.00	
04/15/2024	\$650.00		04/22/2024	\$650.00		04/29/2024	\$650.00	
05/06/2024	\$650.00		05/13/2024	\$650.00		05/20/2024	\$650.00	
05/28/2024	\$650.00		06/04/2024	\$650.00		06/10/2024	\$650.00	
06/17/2024	\$650.00		06/25/2024	\$650.00		07/01/2024	\$650.00	
07/09/2024	\$650.00		07/15/2024	\$650.00		07/22/2024	\$650.00	
07/29/2024	\$603.00							
Total Receipts for the Period: \$33,753.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$110,787.92								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	SANTANDER CONSUMER USA INC »» 004	Secured Creditors	\$20,960.33	\$20,960.33	\$0.00
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$3,800.00	\$3,800.00	\$0.00
2	CREDIT ACCEPTANCE CORP »» 001	Unsecured Creditors	\$4,091.82	\$2,948.66	\$1,143.16
3	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$283.95	\$204.62	\$79.33
4	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE BANK (USA) NA »» 005	Unsecured Creditors	\$366.05	\$263.77	\$102.28
6	PENNSYLVANIA AMERICAN WATER »» 006	Unsecured Creditors	\$2,243.62	\$1,616.81	\$626.81

**Chapter 13 Case No. 19-15213-PM**

7	PENNSYLVANIA AMERICAN WATER »» 007	Unsecured Creditors	\$873.18	\$629.24	\$243.94
8	UGI UTILITIES INC »» 008	Unsecured Creditors	\$7,243.83	\$5,220.06	\$2,023.77
9	AUTO TRAKK LLC »» 009	Unsecured Creditors	\$12,237.36	\$8,818.50	\$3,418.86
10	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 010	Unsecured Creditors	\$3,361.42	\$2,422.32	\$939.10
11	DIRECTV LLC »» 011	Unsecured Creditors	\$652.92	\$470.50	\$182.42
12	PPL »» 012	Unsecured Creditors	\$1,376.37	\$991.83	\$384.54
13	ADT SECURITY SERVICES INC »» 013	Unsecured Creditors	\$2,602.50	\$1,875.42	\$727.08
14	REAL TIME RESOLUTIONS INC »» 014	Ongoing Mortgage	\$14,498.14	\$14,498.14	\$0.00
15	NEWREZ LLC D/B/A »» 15A	Mortgage Arrears	\$28,198.67	\$28,198.67	\$0.00
16	NEWREZ LLC D/B/A »» 15B	Mortgage Arrears	\$3,964.85	\$3,964.85	\$0.00
17	PHFA/HEMAP »» 017	Mortgage Arrears	\$1,250.00	\$1,250.00	\$0.00
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$1,200.00	\$1,200.00	\$0.00
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$1,600.00	\$1,600.00	\$0.00
18	BANK OF AMERICA	Secured Creditors	\$0.00	\$0.00	\$0.00
19	LUZERNE COUNTY TAX CLAIM OFFICE	Secured Creditors	\$0.00	\$0.00	\$0.00
20	WYOMING VALLEY SANITARY AUTHORITY	Secured Creditors	\$0.00	\$0.00	\$0.00
21	H&S SERVICE CENTER	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	PENNSYLVANIA TURNPIKE COMMISSION	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	RCN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
24	RECOVERY ONE LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
25	TEK COLLECT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
26	TREXLERTOWN SELF STORAGE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
27	UGI	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$110,787.92	Current Monthly Payment:	\$2,543.00
Paid to Claims:	\$100,933.72	Arrearages:	\$0.00
Paid to Trustee:	\$9,854.20	Total Plan Base:	\$110,787.92
Funds on Hand:	\$0.00		

**NOTES:**

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**

• Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).